



FALCONERFIREDEPTNY

NFIRS Data Summary for
December 01 2025, through December 31 2025

Mutual aid:

Given : Frewsburg -3
Gerry - 2
Kennedy - 6

Received :

Algon - 15
Medic - 4
Kennedy - 5
Gerry - 3
Pharmland - 1
Racine - 1

Number of incidents: 61

Average Response Time: 05:11:34

Average Incident Duration: 06:00:40

Average Number Of Responders Per Incident: 3

Average Number Of Apparatus Per Incident: 0

Number of Fire incidents: 10

Average Fire Response Time: 00:12:00

Average Fire Incident Duration: 01:27:20

Average Fire Number Of Responders Per Incident: 4

Average Fire Number Of Apparatus Per Incident: 0

**In the incident reports within the date range of this report, 0 of the 61 incident reports did not specify whether the incident was a fire incident or a rescue/EMS incident because that data entry option did not exist when those reports were entered.*

Number of Rescue/EMS incidents: 51

Average Rescue/EMS Response Time: 06:00:09

Average Rescue/EMS Incident Duration: 06:45:00

Average Rescue/EMS Number Of Responders Per Incident: 3

Average Rescue/EMS Number Of Apparatus Per Incident: 0

**In the incident reports within the date range of this report, 0 of the 61 incident reports did not specify whether the incident was a fire incident or a rescue/EMS incident because that data entry option did not exist when those reports were entered.*

Top 20 Incident Types

Incident Type	Number of Incidents	Average Response Time	Average Number of Responders	Average Number of Apparatus	Average Incident Duration

Over

321 EMS call, excluding vehicle accident with injury.	31	00:09:56	3	1	00:55:32
611 Dispatched & canceled en route.	18	00:00:00	1	0	00:00:00
322 Motor vehicle accident with injuries.	2	00:07:30	8	1	01:08:00
111 Building fire.	2	00:20:00	6	1	03:01:30
311 Medical assist, assist EMS crew.	1	00:16:00	2	1	00:39:00
735 Alarm system sounded due to malfunction.	1	00:12:00	5	1	00:54:00
320 Emergency medical service incident, other.	1	00:00:00	4	1	01:16:00
743 Smoke detector activation, no fire - unintentional.	1	00:03:00	6	1	00:14:00
745 Alarm system activation, no fire - unintentional.	1	00:14:00	8	1	00:59:00
554 Assist invalid.	1	00:04:00	1	1	00:06:00
740 Unintentional transmission of alarm, other.	1	00:10:00	1	1	00:23:00
324 Motor vehicle accident with no injuries.	1	00:16:00	7	1	00:57:00
ALL OTHERS	0	00:00:00	0	0	00:00:00



FALCONERFIREDEPTNY

**NFIRS Data Summary for
January 01 2025, through December 31 2025**

Number of incidents: 758

Average Response Time: 01:08:02

Average Incident Duration: 01:52:48

Average Number Of Responders Per Incident: 4

Average Number Of Apparatus Per Incident: 0

Number of Fire incidents: 134

Average Fire Response Time: 00:09:49

Average Fire Incident Duration: 00:48:30

Average Fire Number Of Responders Per Incident: 5

Average Fire Number Of Apparatus Per Incident: 0

***In the incident reports within the date range of this report, 0 of the 758 incident reports did not specify whether the incident was a fire incident or a rescue/EMS incident because that data entry option did not exist when those reports were entered.**

Number of Rescue/EMS incidents: 624

Average Rescue/EMS Response Time: 01:22:26

Average Rescue/EMS Incident Duration: 02:08:43

Average Rescue/EMS Number Of Responders Per Incident: 3

Average Rescue/EMS Number Of Apparatus Per Incident: 0

***In the incident reports within the date range of this report, 0 of the 758 incident reports did not specify whether the incident was a fire incident or a rescue/EMS incident because that data entry option did not exist when those reports were entered.**

Top 20 Incident Types

Incident Type	Number of Incidents	Average Response Time	Average Number of Responders	Average Number of Apparatus	Average Incident Duration

over →

321 EMS call, excluding vehicle accident with injury.	335	00:57:56	3	1	01:40:41
611 Dispatched & canceled en route.	259	00:00:00	1	0	00:00:00
735 Alarm system sounded due to malfunction.	16	00:09:56	4	1	00:30:45
571 Cover assignment, standby, moveup.	16	00:05:41	5	1	02:27:30
554 Assist invalid.	14	00:09:55	50	1	00:23:42
322 Motor vehicle accident with injuries.	14	00:10:34	6	1	01:13:00
745 Alarm system activation, no fire - unintentional.	8	00:08:52	3	1	00:25:07
733 Smoke detector activation due to malfunction.	7	00:12:17	3	1	00:30:00
324 Motor vehicle accident with no injuries.	7	00:10:42	5	1	00:45:00
111 Building fire.	7	00:14:51	9	1	02:44:42
444 Power line down.	6	00:10:00	7	1	00:54:50
743 Smoke detector activation, no fire - unintentional.	5	00:03:00	4	1	00:13:12
740 Unintentional transmission of alarm, other.	5	19:21:23	2	1	19:33:48
151 Outside rubbish, trash or waste fire.	4	00:06:00	12	1	00:44:15
131 Passenger vehicle fire.	3	00:08:40	8	1	00:33:20
412 Gas leak (natural gas or LPG).	3	00:18:20	3	1	01:03:20
142 Brush or brush-and-grass mixture fire.	3	00:09:40	12	1	01:11:40
311 Medical assist, assist EMS crew.	3	00:18:40	2	1	00:41:20
700 False alarm or false call, other.	3	00:17:00	2	1	00:27:00
651 Smoke scare, odor of smoke.	2	00:05:00	10	1	00:19:00
ALL OTHERS	38	00:08:47	8	1	00:54:52

Village of Falconer



101 West Main Street
Falconer, New York 14733

Phone (716) 665-4400

Email: falconer@netsync.net

Fax (716) 488-9224

CODE ENFORCEMENT DEPARTMENT MONTHLY REPORT December/January

To Members of the Village Board of Trustees, below is a summary of activity since the last Village Board Meeting:

	THIS MONTH	YEAR TO DATE
Building Permit Fees Collected:	\$25.00	\$4274.50
Building Permits Issued: 25-071, 217 Central Ave CRS roof permit \$25.00		

Highlights:

*Dunkin to start soon

*Fire inspection scheduled for last week in January for the budget inn

*27-29 East Main St. Johnathon Dubinski new owner is in process of taking over to complete the project of the Bailey building.

Respectfully submitted,
Paul Capitano, Code Enforcement Officer

**To: Mayor and Village Board of Trustees
From: Avery Faulkner
Re: Work Report for December 8th 2025 through January 12th 2026**

Streets

Plowing snow and salting
Snow removal
Christmas decorations

Equipment Service & Repair

Plow Equipment

Parks

Leaf pickup
Christmas decorations

Fire Hall

Generator on order

Highway Garage/Exempts

Replaced light

Community Building / Library

Snow removal and salting
Christmas decorations

Informational/Pending

Generator

FALCONER PUBLIC LIBRARY

101 West Main Street

Falconer, NY 14733

(716) 665-3504

Fax (716) 665-5320

www.falconerlibrary.org

FALCONER PUBLIC LIBRARY BOARD REPORT

DECEMBER 8, 2025 – JANUARY 12, 2026

The Falconer Public Library Board met on Thursday, January 8th. The Oath of Office was administered to Pam Vanstrom, Lisa Conti and Jennifer Janocha. Their terms will be extended from 2026 – 2031. The board will be interviewing candidates for the Library Director position in the coming weeks. The next meeting will be held on Thursday, March 12th at 8:00 AM.

We received a Chautauqua-Cattaraugus Library System Outreach Mini-Grant in the amount of \$714.00. Library Clerk, Sandy Thies put this grant together and titled it, Bilingual Spanish/English Vox Books for Preschool Children. Currently our library has very few bilingual picture books for children and no Vox (print book meets audio book) books. We will be purchasing 23 bilingual Vox books. These books will be beneficial to both English and Spanish speaking children as it will immerse them in bilingual languages as they enjoy the stories that are being shared.

Students in Lauren Kimball's art classes at Fenner Elementary School will be displaying their artwork at the library for the month of February. We will have an open house/reception at the library on Wednesday, February 4th.

Our book club meets on January 13th and knitting group will meet on January 8th and 22nd. We continue to have group visits from Mr. Fiasco's Falconer Central School class, the Resource Center and Hultquist Place.

Thank you to DPW for snow removal at and around the library. Our patrons have commented how nice it is to have the curb out front free from piles of snow. Our sidewalks are always shoveled and salted. It is appreciated very much!

**Village of Falconer
Cemetery Abstract #8**

January 12, 2026

Num	Date	Name	Item	Account	Original Amount
326	01/12/2026	Moon Meadow Farm, LLC	Burials 12/10 &12 /11	8810.43 · Grave openings	800.00
327	01/12/2026	Peter Fuller	Chainsaw chain, bolts, grass seed	8810.4 · Contractual	446.98
328	01/12/2026	City of Jamestown	Utilities	8810.4 · Contractual	23.83
Total abstract # 8 Cemetery January 12, 2026					1,270.81

The above listed claims having been presented to the Board OF TRUSTEES of the above named Village, and having been
duly audited and allowed in the amounts as shown on the above mentioned date, your are herby authorized and directed
to pay to. I have hereunto set my hand as CLERK of the above Village

Date: _____ CLERK: _____

Village of Falconer
Library Abstract #8
January 12, 2026

Check	Date	Name	Memo	Account	Original Amount
7358	01/12/2026	DFT COMMUNICATIONS	Internet	7410.19 · Telecommunication	149.80
7359	01/12/2026	Windstream	Phone	7410.19 · Telecommunication	75.98
7360	01/12/2026	Chautauqua- Cattaraugus Library System	Inv 19328 eBooks Inv 19248 Ebooks Inv 19248 Books	7410412 · Library Electronic Materials 7410412 · Library Electronic Materials 7410410 · Library - Books	125.00 125.00 179.75
7361	01/12/2026	Tim Becker	Computer assistance with patron	7410.45 · Library - Anderson/Rosch Trust	70.00
7362	01/12/2026	Sandy Thies	Medical Reimbursement	L9060.8 · Library - Medical Insurance	101.62
7363	01/12/2026	Amazon Capital Services	Books Cardstock	7410410 · Library - Books 7410430 · Library Supplies	282.35 11.98
7364	01/12/2026	Library Ideas	VOX Books	7410.23 · Other Misc	585.55
Total Library Abstract #8 January 12, 2026					1,707.03

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Date: _____

CLERK: _____

Village of Falconer
 General Fund Hand Items Abstract #8
 January 12, 2026

Date	Check	Name	Item	Amount
1/2/2026	2351	Independent Health	Insurance Payment	6247.26
1/2/2026	2352	ISI Infinity Group	Insurance Payment	118.84
1/2/2026	2353	Guardian	Insurance Payment	770.27
1/2/2026	2354	Principal Life insurane	Insurance Payment	48
1/2/2026	2355	The Hartford	Insurance Payment	123.8
1/2/2026	2356	AFLAC	Insurance Payment	194.64
12/8/2025	1085	Windstream	Utilities	508.53
Total Abstract #8 Handchecks January 12, 2026				8011.34

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Date: _____ CLERK: _____

Village of Falconer
General Fund Abstract #8
January 12, 2026

Num	Date	Name	Item	Account	Original Amount
1089	01/12/2026	Amherst Exterminators	Inv 255609 Pest Management and Inspection Inv 255614 Pest Management and Inspection	3510.4 · Animal Control - Contractual 3510.4 · Animal Control - Contractual	65.00 55.00
1090	01/12/2026	Allied Alarm Services	Inv 120116 Fire Alarm Monitoring Inv 120116 Fire Alarm Monitoring Inv 120116 Fire Alarm Monitoring	1620.4 · B&G-Contractual 5110.4 · Maintenance of Roads - Contract 3410.4 · Fire Protection - Contractual	125.85 125.85 125.85
1091	01/12/2026	Active Fence	Outfield Posts	7410.4 · Library - Other Expenses	975.00
1092	01/12/2026	Matthew Abbey	Contractual Agreement	3510.4 · Animal Control - Contractual	258.00
1093	01/12/2026	AT&T Mobility	Wireless	3420.44 · Station - Telephone	63.28
1094	01/12/2026	Barmore Sellstrom	Inv 1-GS294732 Winter Trac Tires	5110.2 · Maintenance of Roads- Equipment	703.22
1095	01/12/2026	Blue Collar Workwear	Inv 80048828 Safety Footwear	5110.4 · Maintenance of Roads - Contract	229.00
1096	01/12/2026	Boyle's Motor Sales, Inc.	Inv S13459 Service T401	3410.4 · Fire Protection - Contractual	1,331.65
1097	01/12/2026	Casella Waste Systems, Inc.	Monthly contractual agreement	8160.4 · Refuse and Garbage -Contractual	7,750.00
1098	01/12/2026	Cindy Capestrani	Reimbursement of rx/copay	9060.8 · Hospital & Medical Insurance	175.70
1099	01/12/2026	Charter Communications	Television	3410.4 · Fire Protection - Contractual	33.00
1100	01/12/2026	DIRECTOR OF FINANCE	47 Ton Rock Salt (November)	5110.4 · Maintenance of Roads - Contract	3,259.92
1101	01/12/2026	CINTAS	Inv 9353373967 Eyewash Service Inv 53.072840607 Cold Relied med, tynenol	5110.4 · Maintenance of Roads - Contract 5110.4 · Maintenance of Roads - Contract	97.85 66.89
1102	01/12/2026	City of Jamestown	Utilities Utilities Utilities Utilities Utilities Utilities Utilities Utilities	1620.42 · B&G-Electricity 1620.42 · B&G-Electricity 1620.44 · B&G-Water & Sewer 5182.4 · Street Lighting - Contractual 3420.43 · Station - Electric 3420.45 · Station -Water & Sewer 5132.41 · Garage - Utilities 7140.4 · Recreation - Contractual	13.04 233.51 71.55 2,435.99 269.42 66.17 370.12 193.96

Village of Falconer
General Fund Abstract #8
January 12, 2026

1103	01/12/2026	DFT COMMUNICATIONS	Telephone	1620.4 · B&G-Contractual	105.85
1104	01/12/2026	Erie County Comptroller's Office	Natural Gas	1620.41 · B&G-Natural Gas	544.76
			Natural Gas	5132.41 · Garage - Utilities	443.58
			Natural Gas	3420.42 · Station -Natural Gas	492.95
1105	01/12/2026	Falconer Vol Fire Co	Christmas Inspection Dinner	A630 · GF - Due to Other Funds	700.00
			Replacement of exempt hall	A630 · GF - Due to Other Funds	4,278.50
1106	01/12/2026	FAMILY HEALTH MEDICAL SERVICES PLLC	Inv 202951231 Drug Screen	5110.4 · Maintenance of Roads - Contract	75.00
1107	01/12/2026	Fastnel	Inv NYJAM374821 drill set	5110.43 · Maint of Roads- Maint of Equip	149.76
			inv NYJAM374862 NENYLOCK	5110.4 · Maintenance of Roads - Contract	4.70
1108	01/12/2026	Great Lakes Insurance Services Group LLC	Inv 9549 Cancer Policy	3420.41 · Station - Insurance	2,880.00
1109	01/12/2026	FIREMATIC	Inv INESCV11519 Filter compressor oil, air compressor service, oil filter	3410.4 · Fire Protection - Contractual	1,554.82
1110	01/12/2026	Home Depot Credit Services	Batteries and lighted garland	1620.4 · B&G-Contractual	69.59
1111	01/12/2026	Jamestown Soap & Solvent, Inc.	Inv 76572 Natural can liners	1620.4 · B&G-Contractual	58.25
1125	01/26/2026	Joe Johnson	Inv 047658	5110.43	344.47
1112	01/12/2026	MT&T Credit Card	Swank movie license	7140.45 · Recreation - Farmers Market	275.00
			Starter assembly	5110.43 · Maint of Roads- Maint of Equip	489.94
			Zoom,	1620.4 · B&G-Contractual	87.51
			log book,	5110.4 · Maintenance of Roads - Contract	211.72
			sloick text	6989.4 · S-Text & Other Econ Develop	40.38
			correction tape, csalendar, labels, copy paper	1325.4 · Treasurer - Contractual	192.02
1113	01/12/2026	MedEx Billing, Inc.	2025-12 22 Billing service	3410.22 · Ambulance Billing	770.00
1114	01/12/2026	NYS Association of City and Village Clerk	Membership	1325.4 · Treasurer - Contractual	100.00
1115	01/12/2026	MAC Truck Parts	Inv I410977 Haldex, LED Strobe, mounting grommet	5110.43 · Maint of Roads- Maint of Equip	600.68
			Inv I410681 2 1/2" LED M/c lamp, windshield washer fluid	5110.43 · Maint of Roads- Maint of Equip	40.59
1116	01/12/2026	Phil's Auto Plaza	Inv 69164 Inspection	5110.43 · Maint of Roads- Maint of Equip	26.00

Village of Falconer
General Fund Abstract #8
January 12, 2026

1117	01/12/2026	Phillips Lytle LLP	Inv 1156779 James Street Property discussion	1420.4 · Law - Contractual	456.00
1118	01/12/2026	Plyer Entry Systems	Inv SVC0055324 Liftmaster Commercial 3- button station	3410.4 · Fire Protection - Contractual	61.00
1119	01/12/2026	Specialized Repair	Inv 582 Assist with blower motor wiring repairs	3410.4 · Fire Protection - Contractual	437.50
1120	01/12/2026	Superior Auto	Inv 556700 Hydraulic filter, engine oil filter Inv 556700 Grease cart motor oil Inv 557397 Car Wash Cleaner/ de-icer Inv 556737Fuel, hydraulic filter	5110.43 · Maint of Roads- Maint of Equip 3410.4 · Fire Protection - Contractual 5110.2 · Maintenance of Roads- Equipment 5110.2 · Maintenance of Roads- Equipment	135.63 146.69 71.02 -71.80
1121	01/12/2026	Strate Welding Supply Co., Inc.	Inv 6006020 Oxygen Inv 604734 Medical Oxygen	5110.4 · Maintenance of Roads - Contract 3410.4 · Fire Protection - Contractual	13.50 13.50
1122	01/12/2026	Lawrence Trask	Reimbursement of RX-copys	A601 · Accrued Liabilities	1,685.02
1123	01/12/2026	WESTERN SOUTHERN TIER	INV CE1004542 Membership Dues	8664.4 · Code contractual	55.00
1124	01/12/2026	UBEO, LLC	Inv 2025140 Toner	1620.4 · B&G-Contractual	15.00

Total General Fund Abstract # 8 January 12, 2026

36,648.95

The above listed claims having been presented to the Board OF TRUSTEES of the above named Village, and having been duly audited and allowed in the amounts as shown on the above mentioned date, your are herby authorized and directed to pay to. I have hereunto set my hand as CLERK of the above Village

Date: _____

CLERK: _____